

BID OPENING: OCTOBER 30, 2008.

BIDS SHALL BE PUBLICLY OPENED AT 11:00 A.M., PREVAILING WASHINGTON, D.C. TIME.

ANY QUESTIONS BEFORE AWARD CONCERNING THESE SPECIFICATIONS CALL DAVID WARD. AFTER AWARD, REFER ALL QUESTIONS TO YOUR CONTRACT ADMINISTRATOR WHOSE NAME APPEARS IN THE UPPER PORTION OF THE PURCHASE ORDER. (202) 512-0303. NO COLLECT CALLS.

#### FACSIMILE BID SPECIFICATIONS

U.S. Government Printing Office (GPO)  
Washington, D.C.

GPO CONTRACT TERMS: Any contract which results from this Invitation for Bid will be subject to GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 6-01)) and Quality Assurance Through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979 (Rev. 8-02)).

PRODUCT: 1000-page publication with separate wraparound cover, perfect-bound, and Smyth Sewn, case-bound. All the requirements of these specifications apply equally to both items unless otherwise indicated.

TITLE: Statistical Abstract of the United States: 2009.

QUANTITY: 8,722 books (5,274 Perfect-bound copies; 3,448 case-bound copies).

TRIM SIZE: 5-7/8 x 9-1/8", bind on the 9-1/8" dimension.

GOVERNMENT TO FURNISH: Three CDs generated on an IBM compatible system.

Two CD-Rs for covers created on Windows XP system using InDesign CS and Illustrator CS in native format  
One CD-R for text created on Windows XP Version 7.3 system using Adobe Acrobat. Files are PDF.

Prior to image processing, the contractor is responsible for checking files contained on the furnished disk to insure that such features as bleeds, register marks, and correct file output selection have been provided for printing. The contractor must supply necessary trapping. Output must be generated on high resolution image processors.

A complete set of color laser visuals, plus laser proofs for text.

Two offset film negatives for GPO "For Sale" line (on folio 4) and ISBN barcode (on Cover 4). Note: Perfect-bound and case-bound copies each print a different "For Sale" line and ISBN Bar Code.

Distribution list and corresponding 3-1/2" diskette in ASCII format.

GPO Form 892 proof label.

One reproduction proof, Form 905 with labeling and marking specifications.

Identification markings such as register marks, ring folios, rubber stamped jacket numbers, commercial identification marks of any kind, etc., except GPO imprint, form number, and revision date, carried on copy or film, must not print on finished product.

CONTRACTOR TO FURNISH: All materials and operations, other than those listed under "Government to Furnish," necessary to produce the product(s) in accordance with these specifications.

PROOFS: One set of digital color content proofs of the entire publication. At contractor's option, a film-based

composite blueline may be submitted. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed, and folded to the finished size of the product.

PLUS one set of composite Velox or similar high quality photographic proofs of the 21 random pages containing black and white halftones.

PLUS two sets of digital one-piece composite laminated color proofs on the actual production stock (Kodak Approval, Screen TrueRite, Dupont Thermal Waterproof, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 dpi of Covers 1, 4, and spine. At contractor's option, a film-based composite laminated color proof on the actual production stock may be submitted provided direct-to-plate is used to produce the final product. The make and model number of the proofing system utilized shall be furnished with the proofs.

These proofs must have all elements in press configuration and must indicate margins. Proofs will be used for color match on press and must show dot structure. Inkjet, photographic, and overlay proofs are not acceptable. The proofs must contain color control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (such as Brunner, GATF, GRETAG, or RIT) must show areas consisting of minimum 3/16" x 3/16" solid color patches; tint patches of 25, 50, and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet.

Send proofs together with the furnished media (copy, transparencies, electronic files) DIRECTLY to: U.S. Bureau of the Census, 4600 Silver Hill Rd., Suitland, MD 20746, Attn: Diane Michael (301-763-4447). Contractor must call GPO Contract Compliance Section at (202) 512-0520 immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department.

The contractor must not print prior to receipt of an "OK to print."

**STOCK/PAPER:** The specifications of all paper furnished must be in accordance with those listed herein or listed for the corresponding JCP Code numbers in the "Government Paper Specification Standards No. 11" dated February 1999.

**Text:** White Opacified Offset Book, basis weight: 40 lbs per 500 sheets, basis size 25 x 38", equal to JCP Code A80. All text paper used in each copy must be of a uniform shade.

**Perfect-Bound Cover:** White Coated One Side Cover (C1S), .006" thick, equal to JCP Code L70. All cover paper must have the grain parallel to the spine.

**Case-Bound Cover:** White No. 1 Coated Text, Gloss-Finish (basis weight: 100 lbs per 500 sheets, basis size 25 x 38"), equal to JCP Code A181, or at contractor's option, White No. 2 Coated Text, Gloss-Finish (basis weight: 100 lbs per 500 sheets, basis size 25 x 38"), equal to JCP Code A182.

**Endleaves:** White Vellum-Finish Cover, basis weight 50 lbs per 500 sheets, basis size 20 x 26", equal to JCP Code L20. All endleaf paper must have the grain parallel to the spine.

**Book Cover Board:** 0.098" thick, equal to JCP Code R30.

**PRINTING:** Print paper covers and text head-to-head. Print case-bound covers and endleaves one side only. Print outside covers in 4-color process. Print paper covers 2 and 3, case-bound endleaves, and text in black ink. Covers 1, 4, and spine print a full coverage background and illustrations printing in 4-color process with type reversing to white. Cover 2 of the perfect-bound copies and front endleaf page 2 print with type/flattones in black ink. Contractor to match the final OK'd proofs or press sheets. Contractor to center backstrip on spine before printing.

**AFTER PRINTING/LAMINATING, COLORS ON COVERS 1, 4, AND SPINE OF CASE-BOUND AND PERFECT-BOUND MUST BE AN EXACT MATCH.**

Format: Covers 1 thru 4 plus spine print. Text is folioed 1 thru 1000, includes blanks, type, line matter, flattones and halftones.

Lamination (paper & case-bound covers): laminate the entire surface, after printing, of paper and case bound covers 1, 4 and spine with polyesters (such as polyethylene terephthalate), polypropylene, vinyl or cellulose acetate, having a thickness in the range of 0.0010" to .0015". The laminated product must have no distortion of the printed matter and must remain clear and legible.

Contractor to match the final OK'd proofs or press sheets.

Must be printed on a press capable of printing four colors in a single pass through the press (minimum four printing units).

**PRESS SHEET INSPECTION:** Final makeready press sheets will be inspected and approved at the contractor's plant for the purpose of establishing specified standards for use during the actual press run. Upon approval of the sheets, contractor is charged with maintaining those standards throughout the press run (within QATAP tolerances when applicable) and with discarding all makeready sheets that preceded approval. See GPO Publication 315.3 (Guidelines for Contractors Holding Press Sheet Inspections) issued September 1991. Note: A press sheet inspection is for the purpose of setting specific standards that are to be maintained throughout the entire run. It does not constitute a prior approval of the entire run.

Press sheets must contain control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars must show areas consisting of 3/16 x 3/16" minimum solid color patches; tint patches of 25, 50, and 75%; dot gain scale (such as, BRUNNER, GATF, GRETAG, or RIT); and gray balance patches for process color (if applicable). These areas must be repeated across the entire press sheet.

**MARGINS:** Outside covers bleed all sides. Cover 2 of perfect-bound copies and front endleaf page 2 print to bind and have common bleed top, bottom, and outside. Adequate gripper margins for balance. Maintain 3/8" head and 1/2" outside (case-bound copies) and 5/8" outside (perfect-bound copies) margins for text.

**BINDING:** For Perfect-Bound copies – Score cover on folds plus an additional score 3/16" from bind (front and back covers) to serve as a folding hinge. Perfect bind text and wraparound cover, trim three sides.

For case-bound copies -- Reinforce the endleaves and the first and last signatures with strips of ungummed, sized cotton cloth extending 1/4" on inner side of the signatures and 1" on the endleaves. Smyth (signature) sew, trim 3 sides, round, back, and headbands (to match the printed blue color on spine). Reinforce back with crash and strong paper liner. Case bind with suitable squares.

**PACKING:** Pack perfect-bound copies and case-bound copies separately and identify. For 2,000 perfect-bound copies and 1,300 case-bound copies, pack individually in one-piece mailing containers. Pack all in suitable, uniform quantities in shipping containers. Pallets are required for shipments to GPO only.

**LABELING AND MARKING** (package and/or container label): Reproduce shipping container label from furnished repro, fill in appropriate blanks and attach to shipping containers.

"Statistical Abstract of the United States, 2009 (Cloth), Stock Number 003-024-09074-1" is to be printed on one spine of each individual mailing container of case-bound copies.

"Statistical Abstract of the United States, 2009 (Paper), Stock Number 003-024-09075-9" is to be printed on one spine of each individual mailing container of perfect-bound copies.

**QUALITY ASSURANCE LEVELS AND STANDARDS:** The following levels and standards shall apply to these specifications:

**Product Quality Levels:**

- (a) Printing Attributes -- Level II.
- (b) Finishing Attributes -- Level II.

**Inspection Levels (from ANSI/ASQC Z1.4):**

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

**Specified Standards:** The specified standards for the attributes requiring them shall be:

<u>Attribute</u>	<u>Specified Standard</u>
P-7. Type Quality and Uniformity	O.K. Press Sheets
P-8. Halftone Match (Single and Double Impression)	O.K. Press Sheets
P-10. Process Color Match	O.K. Press Sheets

**Special Instructions:** In the event that inspection of press sheets is waived by the Government, the following listed alternate standards (in order of precedence) shall become the Specified Standards:

- P-7. OK proofs (Cover), furnished electronic media.
- P-8. Furnished electronic media.
- P-10. Proofs, Government furnished sample.

**QUALITY ASSURANCE RANDOM COPIES:** In addition to the Departmental Random Copies (Blue Label), the contractor may be required to submit quality assurance random copies to test for compliance against specifications. The purchase order/specifications will indicate the number required, if any. When ordered, the contractor must divide the entire order into equal sublots and select a copy from a different general area of each subplot. The contractor will be required to execute a statement furnished by GPO certifying that copies were selected as directed. Copies will be paid for at the running rate offered in the contractor's bid and their cost will not be a consideration for award. A copy of the purchase order/specifications must be included.

Business Reply Mail labels will be furnished for mailing the quality assurance random copies. The copies are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket and Purchase Order numbers, must be furnished with billing as evidence of mailing.

**DISTRIBUTION:** Ship f.o.b. destination.

**NOTE: Contractor is to hold all copies, except those delivered to Suitland, MD, at plant until approval for release is given by the department. Official release will be given between December 1, 2008 and December 21, 2008.**

Ship furnished material, 1,056 perfect-bound copies, and 1,238 case-bound copies to Census Headquarters; RDF; 4600 Silver Hill Road; Suitland, MD 20746, Attn: Diane Michael (301-763-4447). Blue Label copies to: Census Headquarters; RDF – Room 1R401; 4600 Silver Hill Road; Suitland, MD 20746

Ship 1,985 perfect-bound copies (135 copies M/F: “Advisory Committees”; 50 copies M/F: “Lars Johanson”; and 1,800 copies M/F: “Frank Ambrose”) and 773 case-bound copies M/F: “Lars Johanson” to US Census Bureau, 1201 East 10<sup>th</sup> St., NPC Receiving Sec., Bldg. 60F, Jeffersonville, IN 47132.

Ship 23 perfect-bound copies and 5 case-bound copies to BEA, BE-15, 1441 L St., NW, Rm. 2034, Washington, DC 20230, Attn: Lorenza Silver 202-606-9969.

Ship 25 perfect-bound copies to US Dept. of Commerce, 1401 Constitution Ave., NW, Rm. 5040, Washington, DC 20230, Attn: Mary Donaldson 202-482-3959.

Ship 3 perfect-bound copies and 7 case-bound copies to U.S. Census Bureau, New York Regional Office, Attn: Rosemarie Fogarty/ PDS (212-584-3400) 395 Hudson Street; Suite 800, New York, NY 10014.

Ship 3 perfect-bound copies and 7 case-bound copies to U.S. Census Bureau, Philadelphia Regional Office, Attn: Whittona Burrell/PDS (215-717-1800), 833 Chestnut Street, Suite 504, Philadelphia, PA 19107-4405.

Ship 3 perfect-bound copies and 7 case-bound copies to U.S. Census Bureau, Boston Regional Office, Attn: Cesar Monzon/PDS (617-424-4501), 4 Copley Place, Suite 301, Boston, MA 02116.

Ship 3 perfect-bound copies and 7 case-bound copies to U.S. Census Bureau, Detroit Regional Office, Attn: Vince Kountz/PDS (313-259-1158), 1395 Brewery Park Blvd., Suite 100; Detroit, MI 48207-2635.

Ship 3 perfect-bound copies and 7 case-bound copies to U.S. Census Bureau, Chicago Regional Office, Attn: Marilyn Stephens/PDS (630-288-9200), 1111 W. 22<sup>nd</sup> Street, Suite 400, Oak Brook, IL 60523-1918.

Ship 3 perfect-bound copies and 7 case-bound copies to U.S. Census Bureau, Kansas Regional Office, Attn: Matthew Milbrodt/PDS (913-551-6728), 1211 N. 8th Street, Kansas City, KS 66101.

Ship 3 perfect-bound copies and 7 case-bound copies to U.S. Census Bureau, Seattle Regional Office, Attn: Cam McIntish/PDS (206-381-6200), 601 Union Street, Suite 3800, Seattle, WA 98101-1074.

Ship 3 perfect-bound copies and 7 case-bound copies to U.S. Census Bureau, Charlotte Regional Office, Attn: Ken Wright/PDS (704-424-6400), 901 Center Park Drive, Suite 106, Charlotte, NC 28217.

Ship 3 perfect-bound copies and 7 case-bound copies to U.S. Census Bureau, Atlanta Regional Office, Attn: Genora Barber/PDS (404-730-3832), 101 Marietta Street, NW, Suite 3200, Atlanta, GA 30303-2700.

Ship 3 perfect-bound copies and 7 case-bound copies to U.S. Census Bureau, Dallas Regional Office, Attn: Paula Wright/PDS (214-253-4401), 8585 N Stemmons Fwy, Suite 800S, Dallas, TX 75247-3836.

Ship 3 perfect-bound copies and 7 case-bound copies to U.S. Census Bureau, Denver Regional Office, Attn: Jerry O'Donnell/PDS (303-264-0202), 6900 W. Jefferson Avenue, Denver, CO 80235-2032.

Ship 3 perfect-bound copies and 7 case-bound copies to U.S. Census Bureau, Los Angeles Regional Office, Attn: Jerry Wong /PDS (818-904-6393), 15350 Sherman Way, Suite 300, Van Nuys, CA 91406-4224.

Ship 15 perfect-bound copies marked "File Copies" to the Library of Congress, Madison Building, Anglo-American Acquisition Division, Government Documents Section, C Street (between 1st & 2nd), SE, Washington, D.C. 20540.

Ship 1,210 perfect-bound copies marked "Depository Copies, Item 0150" to the U.S. Government Printing Office, Depository Receiving Section, 44 H Street, NW, Loading Dock, Washington, D.C. 20401. Any cartons containing "Depository Copies", that are mailed to GPO's Depository Receiving Section must be clearly marked to indicate the total number of cartons in the mailing. For example: 1 of 3; 2 of 3; 3 of 3.

Ship 2,000 perfect-bound copies packed in individual mailing containers marked "Sales Copies, Req. No. 8-01430" to the U.S. Government Printing Office, Documents Warehouse, Receiving Branch, 8660 Cherry Lane, Laurel, MD 20707-4950.

Ship 1,300 case-bound copies packed in individual mailing containers marked "Sales Copies, Req. No. 8-01431" to the U.S. Government Printing Office, Documents Warehouse, Receiving Branch, 8660 Cherry Lane, Laurel, MD 20707-4950.

Ship 2 perfect-bound copies to US Tax Court, Facilities Management, 400 Second Street, NW, Washington, DC 20217, Room G-45, Attn: B. Tindall (202-521-4677).

Ship 2 perfect-bound copies to Paul D'Amato, Log #94978, 1155 Defense, Pentagon, Room 3D282, Washington, DC 20301 (703-697-1305).

Ship 147 perfect-bound copies to 46 destinations in accordance with furnished distribution list. Zip Code with quantity in parentheses as follows: 20401 (1), 20018 (1), 20544 (1), 36602 (1), 83724 (1), 27601 (1), 22314-5718 (1), 20002-8003 (1), 20509 (1), 20509 (1), 22302 (2), 20250 (5), 20250 (5), 20737 (2), 20202 (4), 21235 (25), 20005 (1), 20530 (1), 20530 (1), 20530 (1), 20530 (1), 20001 (1), 20530 (2), 20220 (15), 20005 (1), 20224 (1), 20590 (1), 20590 (6), 20590 (2), 20590 (1), 02142 (2), 20423 (2), 20551 (3), 20415 (1), 20415 (2), 16018 (3), 20429 (10), 10546 (1), 32899 (1), 20570 (1), 20852 (3), 60611 (1), 20420 (1), 20420 (16), 20420 (10), and 20420 (2).

Ship 48 case-bound copies to 32 destinations in accordance with furnished distribution list. Zip Code with quantity in parentheses as follows: 20515 (1), 70130 (8), 99513-7586 (1), 85003-2135 (1), 90012 (1), 91105 (1), 92101 (1), 94119 (1), 94102 (1), 96850 (1), 59107 (1), 59107-7200 (1), 97204 (1), 97204-1433 (1), 98101 (1), 72201 (1), 50309 (1), 55415 (1), 55101 (1), 64106-1909 (1), 58102-4932 (1), 68508 (1), 68102-1322 (1), 20439 (1), 80225-0007 (7), 20590 (2), 20590 (3), 20551 (1), 20552 (1), 20573 (1), 20580 (1) and 20420 (1).

Ship 3 sample perfect-bound copies to U.S. Government Printing Office, Attn: Dave Ward (202-512-0303), 27 G Street, NW, Room C-836, Mail Stop CSAPS, Washington, DC 20401.

All expenses incidental to returning materials, submitting proofs, and furnishing sample copies must be borne by the contractor.

SCHEDULE: Furnished material will be available for pick up at the U.S. Government Printing Office, 27 G St., NW, Washington, D.C. 20401, on October 31, 2008.

Submit proofs as soon as the contractor deems necessary in order to comply with the shipping schedule. Proofs will be withheld 4 workdays from receipt in the GPO until they are made available for pickup by the contractor.

The contractor must notify the GPO of the date and time the press sheet inspection can be performed. In order for proper arrangements to be made, notification must be given at least 3 workday(s) prior to the inspection. Notify the U.S. Government Printing Office, Contract Management Division, Quality Control Section, telephone (202) 512-1162. Telephone calls will only be accepted between the hours of 8:00 am and 2:00 pm, prevailing Eastern Time. Note: See contract clauses, paragraph 14(e)(1), Inspections and Tests of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 6-01)). When supplies are not ready at the time specified by the contractor for inspection, the Contracting Officer may charge to the contractor the additional cost of the inspection.

Ship complete to arrive at destinations on or before December 1, 2008.

Unscheduled material such as shipping documents, receipts or instructions, delivery lists, labels, etc., will be furnished with the order or shortly thereafter. In the event such information is not received in due time, the contractor will not be relieved of any responsibility in meeting the shipping schedule because of failure to request such information.

Toll Free WATS lines to the GPO are available to successful bidders to report information regarding compliance with schedule requirements under "SCHEDULE". The toll free number is 1-800-424-9470 or 9471 and for calls originating in the Washington, D.C. area, (202) 512-0516 or 0517. Personnel answering these calls will be unable to respond to questions of a technical nature. These calls cannot be transferred to other telephones in GPO.

OFFERS: Offers must include the cost of all materials and operations for each item listed in accordance with these specifications. Award will be based on the lowest total price for the items listed. Prices for additional quantities must be based on a continuing run, exclusive of all basic or preliminary charges and will not be a factor for determination of award.

	Price	Additional 1 1,000
Paperbound Books: Per specifications .....	\$ _____	\$ _____
Casebound Books: Per specifications.....	\$ _____	\$ _____
Total Price .....	\$ _____	

---

Authorized Representative

Fill out and return two copies of this page attached to GPO Form 910.

SUBMIT BIDS TO: U.S. Government Printing Office, Bid Section (PPSB), 36 H Street NW, Room C-161, Washington, D.C. 20401. **FACSIMILE BIDS are permitted. Submit TWO copies of each facsimile bid to FAX No. 202-512-1782, one bid per facsimile.** Refer to Solicitation Provisions in GPO Contract Terms (GPO Publication 310.2), Page 1, Paragraph 6.